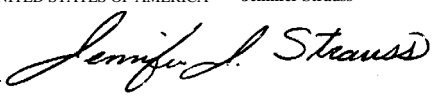


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 7					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. SPM760-04-M-0844			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 AUG 30		4. REQUISITION/PURCH REQUEST NO. 0010608220		5. PRIORITY DOA3				
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMABZ7 (614)692-7510 / FAX: (614)693-1553 E-mail: carla.smock@dla.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMA LOS ANGELES 16111 PLUMMER STREET BLDG 10 2ND FLOOR SEPULVEDA CA 91343			CODE S0512A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR WHITTAKER CONTROLS, INC. 12838 SATICOY STREET NORTH HOLLYWOOD CA 91605-3505 Vendor's Copy was sent EDI. Do not Duplicate shipment.			CODE 79318		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 365 DAYS ADO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS NET 30 days						
							13. MAIL INVOICES TO See Block 15						
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER			DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
			PURCHASE		Reference your offer dated 2004 AUG 10, 20470 and furnish the following on terms specified herein.								
			<input checked="" type="checkbox"/>		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 97X 4930 5CBX 001 2630 S33189													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.				TOTAL: 35							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA Jennifer Strauss BY: 			PMCMABE		25. TOTAL \$ 4515.00		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						TRACTING/ORDERING OFFICER HER NO.			29. DIFFERENCE		30. INITIALS		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						32. PAID BY			33. AMOUNT VERIFIED CORRECT FOR				
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			34. CHECK NUMBER		35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET

Order Number:

SPM760-04-M-0844

PAGE OF PAGES

2

7

Manufacture Facilities:

WHITTAKER CONTROLS, INC.
12838 SATICOY STREET
NORTH HOLLYWOOD CA 91605-3505

Packaging - Inspection and Acceptance Address:

3L633

JAMAR PACKAGING INC
24810 AVENUE TIBBITTS
VALENCIA CA 91355-4774

SECTION B

PR 0010608220
NSN 4820-00-800-2750

ITEM DESCRIPTION:

PARTS KIT, VALVE. END ITEM P-3 ACFT

AGE LIMITATIONS CRITERIA FOR TYPE I AND II SHELF
LIFE ITEMS

THE FOLLOWING TABLE SPECIFIES THE REMAINING
SHELF LIFE IN QUARTERS REQUIRED AT THE TIME OF
DELIVERY TO THE GOVERNMENT. (AGE CALCULATED FROM
QUARTER/YEAR FOLLOWING CURE DATE QUARTER, TO
TO QUARTER/YEAR OF RECEIPT)

SHELF LIFE (IN MONTHS)

MONTHS.....REMAINING QUARTERS

60	17
48	14
36	10
24	7
18	5
12	3

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY.

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS
REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE
INCLUDING DATA FOR THE APPROVED AND ALTERNATE
PART FOR EVALUATION.

CRITICAL APPLICATION ITEM

WHITTAKER CONTROLS, INC.

(79318) P/N 60246

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SPM760-04-M-0844

PAGE OF PAGES

4

7

SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010608220	0001	35	EA	\$129.00000	\$4515.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A

DATED 4090

SUPPLEMENTAL INSTRUCTIONS

'PRESERVATION & PACKAGING SHALL BE
I/A/W THE LATEST REVISION OF FEDERAL
SPECIFICATION MIL-STD-2073 APPENDIX D,
FOR PACKAGING OF 'KITS'.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 AUG 30

CONTINUED ON NEXT PAGE

SECTION B

PARCEL POST/FREIGHT ADDRESS:

SW3122
DEF DIST DEPOT JACKSONVILLE

BLDG 175 SWAN ROAD
NAS JACKSONVILLE FL 32212
US

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *

CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Order Number: SPM760-04-M-0844	PAGE 6	OF 7	PAGES
A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dscc.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.	E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC				
A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.	E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC				
A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC NOTE: Not applicable to Bilateral Purchase Orders. The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.	(c) Inspection Points: SUPPLIES (X)(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ ALL (Vendor Fill-in) () (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)				
SECTION B B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dscc.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm	Applicable to CLIN(s): _____ (Vendor Fill-in) PACKAGING () (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) () (Vendor Fill-in) Same as above (x) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) 3L633, JAMAR PACKAGING INC. (Vendor Fill-in) 24810 AVENUE TIBBITTS (Vendor Fill-in) VALENCIA, CA 91355-4774 (Vendor Fill-in)				
SECTION D D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.	E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC				
SECTION E E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC	SECTION F F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR (b) The permissible variation shall be limited to: 0 % (Percent) Increase 0 % (Percent) Decrease This increase or decrease shall apply to the quantity at				
CONTINUED ON NEXT PAGE					

CONTINUATION SHEET		Order Number: SPM760-04-M-0844	PAGE 7	OF 7	PAGES
<p>the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p>			<p>I25B01 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003) DFARS</p>		
<p>F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR</p>			<p>I25B02 252.225-7002 QUALIFYING COUTRY SOURCES AS SUBCONTRACTORS (APR 2003) DFARS</p>		
<p>F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR</p>			<p>I32A01 52.232-1 PAYMENTS (APR 1984) FAR</p>		
<p>F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR</p>			<p>I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR</p>		
<p>F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR</p>			<p>I32A08 52.232-11 EXTRAS (APR 1984) FAR</p>		
<p>F47A14 52.247-65 F.O.B ORIGIN, PREPAID FREIGHT -- SMALL PACKAGE SHIPMENTS (JAN 1991) FAR</p>			<p>I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR</p>		
<p>F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC</p>			<p>I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR</p>		
<p>F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC</p>			<p>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</p>		
<p>(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.</p>			<p>I33A01 52.233-1 DISPUTES (JUL 2002) FAR</p>		
<p>(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: http://DIBBS.dscc.dla.mil/refs/provclauses/.</p>			<p>I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR</p>		
<p>Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.</p>			<p>I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD</p>		
<p>Questions may be directed to the DDC at 1-800-456-5507.</p>			<p>(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).</p>		
<p>F47D02 ADDENDUM TO FAR 52.247-29, F.O.B. ORIGIN</p>			<p>I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR</p>		
<p>(x) Same as Offeror () Other (City and State):</p>			<p>I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS</p>		
<p>fill-in) (Vendor</p>			<p>I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR</p>		
<p>SECTION I</p>			<p>I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC</p>		
<p>I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR</p>			<p>I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR</p>		
<p>I04B01 252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991) DFARS</p>			<p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):</p>		
<p>I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS</p>			<p>http://www.dla.mil/j-3/j-336/icps.htm</p>		
<p>I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS</p>			<p>I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR</p>		
<p>I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR</p>			<p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</p>		
<p>I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR</p>			<p>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p>		
<p>I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD</p>			<p>I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR</p>		
<p>I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR</p>					
<p>I22A03 52.222-3 CONVICT LABOR (JUN 2003) FAR</p>					
<p>I22A15 52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR</p>					
<p>I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003) DEVIATION FAR</p>					